



TOWN OF ARLINGTON MINUTES OF THE PERMANENT TOWN BUILDING COMMITTEE MEETING

Date: November 16, 2021

Time: 7:00PM

Location: Each of the Committee Members and the Guests Participated Utilizing the ZOOM Videoconferencing Platform

Attendance: Allen Reedy, Brett Lambert, John Maher, Mike Rademacher,
Bob Jefferson, Jim Feeney and Bill Hayner; Absent: Peter Martini, Greg Walters

Guests: Dave Steeves, Chris Baryluk, , Josh Sydney, Steve Kirby and Bill Sterling.

Chairman Reedy called the meeting to order at 7:00 PM.

TOWN YARD

Mr. Baryluk and other members of the project team gave an update on the project and showed photos of the ongoing work. Roof work and framing inside Building A is progressing as well as rough plumbing, structural steel repairs and masonry work the latter is nearing completion. Duct work is being installed. The temporary salt shed is being built.

There was a lengthy discussion of the prefab building being delayed and how that will adversely impact the project schedule. The time line for having the server room up and running was reviewed. The contractor contingency and change order logs were reviewed. There was consensus to abandon the slab ventilation issue since it was not a requirement. The utility trench RAM cost now stands at \$352,649 but has not been finalized. There was a consensus to replace the piping in Building A with copper since it will likely be required by the Plumbing Inspector.

On a motion by Jefferson seconded by Hayner Pay Req.#6 in the amount of \$897,555.82 was unanimously approved on a roll call vote.

CENTRAL SCHOOL

Mr. Kirby gave an update of the progress of the work and showed photographs detailing same. Sanding on the hard wood floor on the first floor is underway. Waterproofing of the cement board in the kitchen is underway and the tile floor there is nearly complete. The vanities in the bathrooms have not yet been delivered nor have the countertops for the first floor bathroom. Inspection of the handicap lift has still not been scheduled despite numerous attempts to do so by the project team. Discussion was had as how to best expedite this matter. The HVAC system has not yet been completed. The so called mini schedule from KSR was discussed. There are no open RFIs. The color of the precast concrete has been approved.

On a motion by Hayner seconded by Maher the following were unanimously approved on a roll call vote:

Pay Req#18---\$138,680.85

Change Order #17 which included the following items:

COP 9 RE: PR #18 – Delete door hardware - \$ (1,657.80)

COP 34 RE: Install trim around protruding electric panel on 2nd floor - \$ 822.75

COP 36R RE: PR #37 – Revisions at entry doors - \$11,797.49

COP 48R1 RE: Remove ACT ceilings 214, 217, 223 - \$ 549.39

COP 91R2 RE: PR #84 Magnetic strainer in boiler room - \$ 649.68

COP 100 RE: PR #91 Floor box credits - \$ (594.00)

COP 102 RE: PR #94 Food service credits - \$ (339.53)

COP 134 RE: PR #116 Revisions to light fixtures and all associated work - \$ 7,866.03

COP 155 RE: VOID FROM CO #16 – OWNED PER CONTRACT Stain on new oak trim on 1st floor - \$ (4,663.01)

COP 156 RE: Stair #3 wall repairs - \$ 7,373.55

COP 157 RE: Correct unattached wall framing at G24 corridor - \$ 1,544.02

COP 158 RE: Work to unclog downspout drain - \$ 832.35

TOTAL CHANGE ORDER: \$24,180.92

HOUSEKEEPING

The minutes of the November 2, 2021 meeting were unanimously approved on a roll call vote having been moved by Jefferson seconded by Rademacher. The committee will meet on November 30, 2021 as well as on December 7, 2021.

Whereupon a motion was made by Maher seconded by Hayner to adjourn at 9:00 PM and it was unanimously voted.

Respectfully Submitted,
John F. Maher, Clerk